

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

David G Dunaway
Licia J Dunaway
Debtor(s)

Case No. 14-44533

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/15/2014.
- 2) The plan was confirmed on 02/06/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/10/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/14/2018.
- 5) The case was converted on 02/13/2019.
- 6) Number of months from filing to last payment: 48.
- 7) Number of months case was pending: 50.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$7,400.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$16,915.88
Less amount refunded to debtor	\$74.15

NET RECEIPTS: \$16,841.73

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$834.71
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,834.71

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BARRINGTON ORTHOPEDIC	Unsecured	206.46	162.17	162.17	15.38	0.00
CAVALRY SPV I LLC	Unsecured	NA	934.07	934.07	81.09	0.00
CERASTES LLC	Unsecured	390.00	490.00	490.00	46.47	0.00
CERASTES LLC	Unsecured	NA	660.00	660.00	47.74	0.00
CHECKADVANCEUSA.NET/WLCC	Unsecured	679.79	679.79	679.79	64.47	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	579.45	818.58	818.58	66.15	0.00
ECMC	Unsecured	7,167.22	7,956.82	7,956.82	530.97	0.00
ECMC	Unsecured	34,523.43	38,898.74	38,898.74	3,688.90	0.00
EDGERTON & EDGERTON	Unsecured	3,935.58	5,503.10	5,503.10	521.88	0.00
EXTRA CREDIT UNION	Unsecured	1,700.10	2,421.99	2,421.99	218.12	0.00
LVNV FUNDING	Unsecured	NA	867.51	867.51	70.10	0.00
MICHIGAN DEPT OF TREASURY/REV	Unsecured	NA	451.63	451.63	31.40	0.00
MICHIGAN DEPT OF TREASURY/REV	Unsecured	449.98	825.76	825.76	66.72	0.00
NICOR GAS	Unsecured	146.32	146.32	146.32	0.00	0.00
PATELCO CU	Secured	6,264.89	6,264.89	6,264.89	5,170.96	776.93
PATELCO CU	Unsecured	NA	5,916.60	5,916.60	561.10	0.00
500 FAST CASH	Unsecured	390.00	NA	NA	0.00	0.00
ACE CASH SERVICES	Unsecured	275.00	NA	NA	0.00	0.00
ADVENTIST GLEN OAKS HOSPITAL	Unsecured	200.00	NA	NA	0.00	0.00
AIP CASH WORLDWIDE	Unsecured	325.00	NA	NA	0.00	0.00
ALEXIAN BROTHERS MEDICAL CEN	Unsecured	289.00	NA	NA	0.00	0.00
ALL CREDIT LENDERS	Unsecured	819.82	NA	NA	0.00	0.00
AMERICAN CREDIT ASSOCIATION	Unsecured	1,000.00	NA	NA	0.00	0.00
AMERICAN PROFIT RECOVERY	Unsecured	111.00	NA	NA	0.00	0.00
AMERILOAN	Unsecured	300.00	NA	NA	0.00	0.00
ANIMAL CLINIC OF STERLING HEIGH	Unsecured	57.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ASSOCIATED PATHOLOGY CONSULTING	Unsecured	147.10	NA	NA	0.00	0.00
ASSOCIATED PATHOLOGY CONSULTING	Unsecured	295.80	NA	NA	0.00	0.00
AT&T	Unsecured	116.33	NA	NA	0.00	0.00
ATI PHYSICAL THERAPY	Unsecured	475.30	NA	NA	0.00	0.00
AUN	Unsecured	475.00	NA	NA	0.00	0.00
ELMHURST CLINIC	Unsecured	78.00	NA	NA	0.00	0.00
ELMHURST MEMORIAL	Unsecured	1,606.85	NA	NA	0.00	0.00
ELMHURST MEMORIAL	Unsecured	811.20	NA	NA	0.00	0.00
ELMHURST MEMORIAL HOSPITAL	Unsecured	960.96	NA	NA	0.00	0.00
ELMHURST MEMORIAL HOSPITAL	Unsecured	250.00	NA	NA	0.00	0.00
ELMHURST RADIOLOGISTS	Unsecured	6.45	NA	NA	0.00	0.00
COMCAST	Unsecured	325.00	NA	NA	0.00	0.00
COMENITY FASHION BUG	Unsecured	292.98	NA	NA	0.00	0.00
BINSON HOSPITAL SUPPLIES	Unsecured	500.00	NA	NA	0.00	0.00
CENTRAL DUPAGE HOSPITAL	Unsecured	1,000.00	NA	NA	0.00	0.00
CHURCHILL RESOLUTION	Unsecured	390.00	NA	NA	0.00	0.00
CINGULAR WIRELESS	Unsecured	1,129.30	NA	NA	0.00	0.00
CLEARWATER BAY MARKETING	Unsecured	325.00	NA	NA	0.00	0.00
CMG GROUP	Unsecured	650.00	NA	NA	0.00	0.00
NORTHSHORE UNIVERSITY HEALTH	Unsecured	500.00	NA	NA	0.00	0.00
NORTHWAY FINANCIAL	Unsecured	762.00	NA	NA	0.00	0.00
MYCASH NOW	Unsecured	852.00	NA	NA	0.00	0.00
NATIONAL CASH ADVANCE	Unsecured	390.00	NA	NA	0.00	0.00
DETROIT EDISON	Unsecured	1,400.00	NA	NA	0.00	0.00
DOCTORS IMMEDIATE CARE	Unsecured	154.00	NA	NA	0.00	0.00
DTE	Unsecured	1,411.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	275.00	NA	NA	0.00	0.00
GLEN OAKS CARDIOLOGY	Unsecured	215.00	NA	NA	0.00	0.00
HSBC BANK NEVADA	Unsecured	353.72	NA	NA	0.00	0.00
KAPLAN UNIVERSITY	Unsecured	1,000.00	NA	NA	0.00	0.00
MAGNUM CASH ADVANCE	Unsecured	763.00	NA	NA	0.00	0.00
METRO CREDIT UNION	Unsecured	3,420.58	NA	NA	0.00	0.00
METRO PARAMEDICS ELMHURST	Unsecured	681.34	NA	NA	0.00	0.00
METROPOLITAN CARDIOVASCULAR	Unsecured	162.60	NA	NA	0.00	0.00
SPRINGLEAF FINANCIAL	Unsecured	1,054.08	NA	NA	0.00	0.00
STAR CASH PROCESSING	Unsecured	675.00	NA	NA	0.00	0.00
STATE OF LOUISIANA	Unsecured	34.50	NA	NA	0.00	0.00
SUPERIOR AIR GROUND AMB SERV	Unsecured	257.23	NA	NA	0.00	0.00
T MOBILE	Unsecured	934.26	NA	NA	0.00	0.00
US BANK	Unsecured	389.32	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	434.41	NA	NA	0.00	0.00
VILLAGE OF GLENDALE HEIGHTS	Unsecured	194.81	NA	NA	0.00	0.00
VILLAGE OF MELROSE PARK	Unsecured	75.00	NA	NA	0.00	0.00
VILLAGE OF OAK BROOK	Unsecured	71.37	NA	NA	0.00	0.00
WESTBURY VENTURES	Unsecured	280.00	NA	NA	0.00	0.00
WHITE HILLS CASH	Unsecured	272.79	NA	NA	0.00	0.00
WIDE OPEN WEST	Unsecured	66.09	NA	NA	0.00	0.00
WILLIAMS BEAUMONT HOSPITAL	Unsecured	86.25	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	313.76	NA	NA	0.00	0.00
WORLD WIDE CASH	Unsecured	280.00	NA	NA	0.00	0.00
ELMHURST CLINIC	Unsecured	266.35	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SHORT TERM LOAN	Unsecured	577.75	602.00	602.00	48.64	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$6,264.89	\$5,170.96	\$776.93
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$6,264.89	\$5,170.96	\$776.93
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$67,335.08	\$6,059.13	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,834.71</u>
Disbursements to Creditors	<u>\$12,007.02</u>
TOTAL DISBURSEMENTS :	<u>\$16,841.73</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 02/19/2019

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.